



OM UNIVERSAL PTE LTD

Blk 11, Kaki Bukit Raod 1, #04-02 Eunos
Technolink, Singapore 415939

Order Dept : Tel : (65) XXXXX / Fax:
(65) XXXXX

A/C Dept : Tel : (65) 65920039 / Fax:

UEN : 201010499MDBS GST Reg. No. 201010499M (65) 65228630

Welcome to our website :
www.papahealthychoice.com

Sales Order No. 95344721

TAX INVOICE: XXXXXX

Bill To :

Booking Date : 2022-05-19

Ship To:

Customer Name : johnstonhan

Customer Name : ann

Address :

Address :

Contact Number : 98375213

Contact Number : 9886732145

Customer ID	P.O . Number	Packed By	Delivery Date /Time		ZONE	Sales Person	Payment Term
ann	9886732145	xxxx	2022-05-23			johnstonhan	Cheque
S/N	SKU code	Item Description		Qty	UOM	Unit Price (\$)	Amount
1	SKU008	Bread		1.0	KG	100	100
1	SKU57819	ddas		1.0	KG	10	10
1	SKU004	banana		1.0	KG	100	100

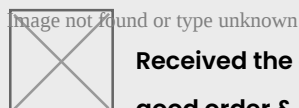
Customer ID	P.O . Number	Packed By	Delivery Date /Time		ZONE	SalesPerson	Payment Term
S/N	SKU code	Item Description		Qty	UOM	Unit Price (\$\$)	Amount
1	SKU003	orange fresh		1.0	KG	36	36
1	SKU002	apple - simla		1.0	KG	160	160
1	SKU001	apple - kasmiri apple		3.0	KG	90	270
1	SKU0011	fastfood		1.0	L	1045	1045
1	SKU006	real juice		1.0	L	100	100

1. This document shall be subject to Seller's General Terms and Conditions of Sale. In the event of any conflict between the Seller's General Terms and Conditions of Sales and any other document the provisions of the Seller's General Terms and Conditions of Sales shall prevail.

2 Goods can not be returned or replaced after 3 days of delivery. Late payment will attract penal interest @ 2 % per month or part thereof.

For Om Universal Pte. Ltd.

Company's Bank Details:



Bank Name - INDIAN BANK

A/C No. - 87129358496

Branch & IFS Code -
ALLA02514A

Received the above goods in
good order & condition

This is a

Authorised Signatory

computer
generated
Invoice
Authorised Signature & Stamp